

Feb 18

Timothy Callanan

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callanan'
Company Name Berkeley County Government
Post Date Between 2018-02-01 00:00:00 and 2018-02-28 00:00:00
Report Owner DIX, MYRA KENNEDY
Report Time 2018-03-13 10:04:34
Transaction Type One of Misc Credit or Misc Debt or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300							
TXN00104618	EXTREME RC LLC	SC	02/01/2018	01/31/2018	Sales tax paid	354.25	41515153021
TXN00105544	BRECKS STEAKHOUSE	SC	02/19/2018	02/16/2018	Sales tax paid	47.01	41301155601
count: 2						401.26	

report count: 2 401.26

P-CARD REVIEWED

DATE: 3/20/18

BY: MK

RECEIVED
MAR 13 2018
FINANCE DEPT.

Authorized Signature 1
Print Name

Authorized Signature 2
Print Name

Date

Date

Myra Dix

From: rmrctrading@gmail.com
Sent: Monday, March 5, 2018 4:36 PM
To: Myra Dix
Subject: Re: Dji Repair recipe

Xtreme RC
9841 Hwy 78
Ladson, SC 29456
(843) 576-4370

Qty		Total
1	DJI Camera Gimbal Assembly	\$199.99 T
1	Upper/Mid/Lower Chassis Assembly	\$100.00 T
1	5709 D Labor 1	\$25.00 T
Subtotal:		\$324.99
Tax:		\$29.25
RECEIPT TOTAL:		\$354.24
Payment Information		
NET DUE:		\$354.24
Credit Card:		\$354.24
American Express 0000		
Change:		\$0.00

Thank you for shopping with us!
Come see us again.

Cust. Id: 0
Name:

All sales are final. Exchanges only on unopened and
unmodified items within 90 days of purchase. Store credit
may be issued at our discretion. See sales
person for details on select items.
and warranties must

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Sent from my iPhone

> On Mar 5, 2018, at 4:32 PM, rmrctrading@gmail.com wrote:

>

> Hi Myra

> As we discussed, here is the break down of repair cost of the dji that was submitted to our facility for repair. Let me know if there is any other questions or concerns.

>

> Thanks

> Connie Mirel

> Xtreme RC Hobby

> 9841 Hwy 78

> Ladson, SC 29456

> (843) 576-4370

>

> Sent from my iPhone

41301-5560



BERKELEY COUNTY P-CARD PROGRAM

LACK-OF-DOCUMENTATION WAIVER STATEMENT

I, Tim Callanan acknowledge that I am unable to submit acceptable
(PRINT NAME)

documentation for the p-card transaction made at:

Brocks Steakhouse on 2/16/18 for 47.01
(Vendor) (Date) (Amount)

Please describe purchase:

Business meeting with Supervisor, Deputy Supervisor
and county attorney

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card
and was consistent with all applicable Berkeley County policies and procedures.

[Signature] 3/12
(Signature) (Date)

Director Signature [Signature]

☒ I have made every attempt possible to find or get duplicate receipt for this purchase.